AN ORDINANCE 101361

AUTHORIZING THE FEE SIMPLE PURCHASE OF TWELVE (12) PROPERTIES LOCATED ALONG SALADO CREEK AND WITHIN COUNCIL DISTRICT 2 THAT WILL ADD A TOTAL OF 32.9539 ACRES OF CREEKWAY LINEAR PARK SPACE FOR A TOTAL PURCHASE PRICE OF \$175,600.00 UNDER THE PROPOSITION THREE CREEKWAYS LINEAR PARKS LAND ACQUISITION AND PARK EXPANSION PROJECT; AUTHORIZING \$4,657.00 IN CLOSING COSTS, FOR A TOTAL APPROPRIATED AMOUNT OF \$180,257.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

WHEREAS, under Proposition 3 of the election held on May 6, 2000, the voters of San Antonio approved an increase in the sales tax to fund the purchase of new parkland in the Edwards Aquifer zone as well as linear parks along Leon Creek and Salado Creek; and

WHEREAS, the City has identified for possible purchase twelve (12) properties located along Salado Creek; and

WHEREAS, the Planning Commission reviewed and recommended these purchases on August 24, 2005; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The fee simple purchase of twelve (12) properties along the Salado Creek for a total amount of \$175,600.00 from the Parks Development and Expansion Venue Project sales tax funds is hereby approved. The City Manager, or his designee, is hereby authorized to take all necessary administrative steps, including execution of any legal documents to close said purchase, after review and approval by the City Attorney or his designee, to accomplish the purchase of said properties. Said properties are listed by legal description and address in the document affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The amount of \$180,257.00 is appropriated in SAP fund 41028000, Parks Development Expansion Commercial Paper Funds, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 26-00437-9015. The amount of \$180,257.00 is authorized to be transferred to SAP fund 41099000.

SECTION 3. The budget in SAP fund 41099000, Project Definition 26-00437, Creekways Linear Parks Project, shall be revised by increasing WBS element 26-00437-9015, entitled "TRF FR Parks Development Expansion Commercial Property Funds, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$180,257.00.

SECTION 4. The amount of \$175,600.00 is appropriated in Fund 41099000 Project Definition 26-00437, Creekways Linear Parks Project, WBS element 26-00437-03 and is authorized to be encumbered and made payable for land acquisition when a purchase order is issued.

SECTION 5. The amount of \$4,657.00 is appropriated in Fund 41099000 Project Definition 26-00437, Creekways Linear Parks Project,, WBS element 26-00437-02 and is authorized to be encumbered and made payable for closing costs when a purchase order is issued.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 8. This ordinance shall become effective on and after September 18, 2005.

PASSED AND APPROVED this 8th day of September, 2005.

PHIL HARDBERGER

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APPROVED AS TO FORM: _